



PURCHASE ORDER

PO Number: 303-1-1141

Requisition Number: 303-1-01901

Order Date: 8/30/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Waco State Office Bldg
801 Austin Ave.
Waco, TX 76701

Show numbers on all papers and packages

Referenced Source or Vendor

12031864908
Knight Security Systems LLC
4509 Freidrich Lane Ste. 110
Austin, TX 78744
Bob Minchew
Phone:512-892-8801, Fax:
bminchew@knightsecurity.com

Additions to the existing S2 access control system.
TFC WSOB-IDF Project Materials Only

Description Price as per proposal # 19139-3-0
DIR Contract No. DIR-CPO-4494

TFC Contact:
Jayne Steger, (512) 463-1668

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
10 Pack only180 SERIES 3/4" AND 1" STEEL						
NIGP Class: 207						
NIGP Item: 67	1	ea	\$205.80	8/30/2021	11/30/2021	\$205.80
Object Class: 266						
Reimbursement Type: Not Reimburseable						
Notes: 195-12-W						
Charge org code 0420						

4 Elem Comp Cable CMP Ylw Jkt	5	ea	\$568.50	8/30/2021	11/30/2021	\$2,842.50
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NIGP Class: 207
NIGP Item: 67
Object Class: 266
Reimbursement Type: Not Reimbursable
Notes: DIR-4461030-500
 Charge org code 0420

 5000C-12/24D-630
 SB:5000,FP:501 & FP

NIGP Class: 207 NIGP Item: 67 Object Class: 266 Reimbursement Type: Not Reimbursable Notes: DIR-5000C-12/24D-630 Charge org code 0420	10	ea	\$123.64	8/30/2021	11/30/2021	\$1,236.40
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23-4P UNS SOL CMP C6 Ylw
Jkt

NIGP Class: 207 NIGP Item: 67 Object Class: 266 Reimbursement Type: Not Reimbursable Notes: DIR-5566030 Charge org code 0420	1	ea	\$361.49	8/30/2021	11/30/2021	\$361.49
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Storeroom Lever set

NIGP Class: 207 NIGP Item: 67 Object Class: 266 Reimbursement Type: Not Reimbursable Notes: DIR-AU4605LN626MCD238 Charge org code 0420	10	ea	\$82.21	8/30/2021	11/30/2021	\$822.10
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PIR REQUEST TO EXIT
 SENSOR WITH SOUNDER
 GRAY

NIGP Class: 207 NIGP Item: 67 Object Class: 266 Reimbursement Type: Not Reimbursable Notes: DIR-DS160 Charge org code 0420	10	ea	\$59.99	8/30/2021	11/30/2021	\$599.90
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DIR-LIFE SAFETY POWER

NIGP Class: 207 NIGP Item: 67 Object Class: 266 Reimbursement Type: Not Reimbursable Notes: DIR-FPO150/250- 2D8P2M8PNL4E	3	ea	\$2,000.00	8/30/2021	11/30/2021	\$6,000.00
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Charge org code 0420

DIR-Project Install Kit	1	ea	\$1,048.20	8/30/2021	11/30/2021	\$1,048.20
NIGP Class: 207 NIGP Item: 67 Object Class: 266 Reimbursement Type: Not Reimbursable Notes: DIR-KSS-PROJKIT Charge org code 0420 Alarm System Resistor Pack, Recessed 10 PK						
NIGP Class: 207 NIGP Item: 67 Object Class: 266 Reimbursement Type: Not Reimbursable Notes: RP6644 Charge org code 0420 With Prox, Wall Switch, Wiegand, Pigtail, Black, L	2	ea	\$35.40	8/30/2021	11/30/2021	\$70.80
NIGP Class: 207 NIGP Item: 67 Object Class: 266 Reimbursement Type: Not Reimbursable Notes: DIR-S2-920PTNNEK00462 Charge org code 0420 Access control application extension blade with su	10	ea	\$203.12	8/30/2021	11/30/2021	\$2,031.20
NIGP Class: 207 NIGP Item: 67 Object Class: 266 Reimbursement Type: Not Reimbursable Notes: DIR-S2-ACM Charge org code 0420 Wall mount enclosure with (1) S2 ACM blade and 6 a	2	ea	\$558.56	8/30/2021	11/30/2021	\$1,117.12
NIGP Class: 207 NIGP Item: 67 Object Class: 266 Reimbursement Type: Not Reimbursable Notes: DIR-S2-NN-E2R-WM Charge org code 0420 12V 7AH SEALED LEAD BATTERY TRI-BD127	3	ea	\$1,662.38	8/30/2021	11/30/2021	\$4,987.14
NIGP Class: 207 NIGP Item: 14 Object Class: 266 Reimbursement Type: Not Reimbursable Notes: TRI-BD127 Charge org code 0420	12	ea	\$26.98	8/30/2021	11/30/2021	\$323.76
PUSH PLATES 4""X16"" 71-628	18	ea	\$10.20	8/30/2021	11/30/2021	\$183.60

NIGP Class: 207
NIGP Item: 14
Object Class: 266
Reimbursement Type: Not Reimbursable
Notes: Charge org code 0420

Grand Total \$21,830.01

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Executive
Program	Security and Safety Programs
Phone	5124631668
Org Code	0420 - CB: Secure Workplace Environment
Type of Purchase/PCC Code	'I' DIR Contract Non-Bulk Purchase
Work Order Number	n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____
Sastry, Archana - CTCM, CTPM, 5124632743

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)